

Work Order ID 57338

April 5, 2010 3:04:27 PM



Page 1

Item ID: D2940-1

Revision ID:

Item Name: Support

Start Date: 05/04/2010 Start Qty: 20.00

Required Date: 30/04/2010 Req'd Qty: 20.00

Reference:

Accept



Setup Start

Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date: 10-11-05 Tooling:

Date:

Run Start

QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2940

Rev B

100



HAAS CNC VERTICAL MACHINING #1

0.00

HAAS 1

Memo

0.00

HAAS CNC vertical machine #1

1- Machine as per Folio FA079 □2- Tumble & Deburr

MW 10/04/11

DJP 10/04/13

20 /

110



QC1- Inspect dimensions to dimension sheet

0.00

QC

Memo

0.00

Quality Control

MW 10/04/11

DJP 10/04/13

20 /

120



QC8- Inspect parts - second check

0.00

QC

Memo

0.00

Quality Control

SB 10/04/14

20 /

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57338

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Item ID: D2940-1

Accept



Setup Start



Revision ID:

Item Name: Support

Stop



Start Date: 05/04/2010 Start Qty: 20.00



Cust Item ID:

Required Date: 30/04/2010 Req'd Qty: 20.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

0.00



Powdercoat

ML114207

7 JH 10/04/14

X20

9

Powder Coating

Memo

0.00

*****Mask Inside Surface as per Dwg D2940*****☐START

TIME: 10:15 AM ☐OVEN TEMPERATURE:

10:45 AM ☐FINISH TIME:

400°F

140

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

2 4 BR 10-4-14.

150

SprayPaint

0.00



SprayPaint

Memo

0.00

Spray Painting

Prime inside surface as per Dwg D2940 and QSI 005 4.3.

ml 10 05 04 (20)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57338

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Item ID: D2940-1

Accept

Revision ID:

Item Name: Support

Start Date: 05/04/2010 Start Qty: 20.00

Required Date: 30/04/2010 Req'd Qty: 20.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start
Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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160 QC14- Inspect Spray Paint

0.00

QC

Memo

0.00

Quality Control

25 10-05-07

170 Identify as per dwg & Stock Location: X-tube

0.00

Packaging

Memo

0.00

Packaging

ml 10 05 07 (20)

180 QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/05/10 AJ

mf
10-5-7

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 5, 2010 3:04:36 PM

Page 1

Work Order ID: 57338

Parent Item: D2940-1

Parent Item Name: Support

Comments:

IPP C ☐ 02.11.26 ☐ Reformat; Added P/O ☐ KJ
IPP Rev:D Added priming as per Rev B 07-04-30 JLM ☐
IPP E 08.03.19 Re-format Ec verified by DD
IPP Rev:F 08-10-22 add qc14 DD verified by:EC

Start Date: 05/04/2010

Required Date: 30/04/2010

Start Qty: 20.00

Required Qty: 20.00

DSK081



D2940-1 TURNING DETAIL

Manufactured No

110

Each

14.0000

10.0000



Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

MAT

14

47786

4

52888

10

10

DIP 10/04/08

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order:	37338
Description: Ø3.250 Support		Part Number:	D2940-1
Inspection Dwg: D2940	Rev: B	Page 1 of 1	

FIRST ARTICLE INSPECTION DIMENSION SHEET

☒ First Article ☐ Prototype

				Record Actual Dimensions				
Dim	Min	Max	Go/No Go Gauge	1	2	3	4	5
HAAS Section								
AA	0.240	0.260		.250	.250	.250	.250	.250
AB	0.490	0.510		.500	.500	.500	.500	.500
AC	0.140	0.160		.147	.156	.153	.151	.152
AD	3.510	3.530		3.516	3.517	3.517	3.516	3.517
AE	1.633	1.673		1.655	1.655	1.655	1.655	1.655
AF	1.493	1.513		1.501	1.499	1.500	1.500	1.500
AG	0.040	0.060		.051	.049	.049	.050	.050
AH	0.188	0.193		.191	.191	.191	.191	.191
AI	0.140	0.160		.154	.150	.149	.148	.149
AJ	2.518	2.538		2.528	2.518	2.529	2.528	2.528
AK	0.040	0.060		.051	.050	.050	.050	.049
AL	0.010	0.020		.015	.015	.015	.015	.015
AM	0.140	0.160		.153	.150	.155	.150	.150
AN	0.350	0.450		.419	.420	.420	.422	.420
AO	0.240	0.260		.250	.250	.250	.250	.250
AP	0.150	0.170		.160	.155	.150	.156	.155
AQ	0.053	0.073		.063	.063	.063	.063	.063
AR	101.64	105.64		103.64	103.64	103.64	103.64	103.64
AS	0.260	0.267		.263	.263	.262	.262	.263
AT	0.053	0.073		.063	.063	.063	.063	.063
AU	4.118	4.138		4.132	4.133	4.126	4.130	4.128
AV								
AW								
Accept/Reject				✓	✓	✓	✓	✓

Measured by:	MW	Date:	10/09/11
Audited by:	LF	Date:	10/04/14
Prototype Approval:		Date:	

Rev	Date	Change	Revised by	Approved
A	02.12.12	New Issue	KJ/RF	
B	07.05.08	Dwg Rev. updated	KJ/JLM	
C	07.07.18	Dimension AS revised	KJ/JLM	
D	08.04.22	Reformat	KJ/JLM	

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order: 37338
Description: Ø 3.250 Support		Part Number: D2940-1
Inspection Dwg: D2940 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance		6	7	8	9	10
	Min	Max					
AA	.240	.260	.250	.250	.250	.250	.250
AB	.490	.510	.500	.500	.500	.500	.500
AC	.140	.160	.151	.151	.152	.151	.151
AD	3.510	3.530	3.517	3.514	3.514	3.516	3.514
AE	1.633	1.673	1.655	1.656	1.655	1.656	1.655
AF	1.493	1.513	1.500	1.503	1.500	1.504	1.500
AG	.040	.060	.050	.051	.049	.050	.050
AH	.188	.193	.191	.191	.191	.191	.191
AI	.140	.160	.149	.150	.146	.147	.150
AJ	2.518	2.538	2.528	2.530	2.531	2.531	2.531
AK	.040	.060	.049	.050	.050	.050	.050
AL	.010	.020	.015	.015	.015	.015	.015
AM	.140	.160	.153	.156	.150	.150	.147
AN	.350	.450	.420	.419	.420	.420	.419
AO	.240	.260	.250	.250	.250	.250	.250
AP	.150	.170	.154	.164	.166	.150	.150
AQ	.053	.073	.063	.063	.063	.063	.063
AR	101.64	105.64	103.64	103.64	103.64	103.64	103.64
AS	.260	.267	.263	.263	.263	.263	.263
AT	.053	.073	.063	.063	.063	.063	.063
AU	4.118	4.138	4.130	4.127	4.124	4.130	4.130
			✓	✓	✓	✓	✓

Measured by: mm5-	Audited by: JS	Prototype Approval:	N/A
Date: 10/04/11	Date: 10/04/11	Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	



Lean principle

To be able to produce exactly:

- **what is required**
- **when it is required**
- **the quantity required**

by the next step in the process.

Once a job started, it should ideally never stop

DART AEROSPACE LTD		Work Order:	
Description: Ø3.250 Support		Part Number:	D2940-1
Inspection Dwg: D2940	Rev: B	Page 1 of 1	

FIRST ARTICLE INSPECTION DIMENSION SHEET


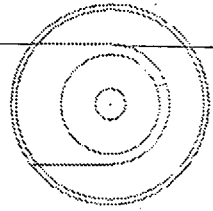
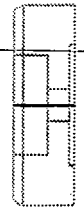


☒ First Article ☐ Prototype

				Record Actual Dimensions				
Dim	Min	Max	Go/No Go Gauge	11	12	13	14	15
HAAS Section								
AA	0.240	0.260		.250	.250	.250	.250	0.250
AB	0.490	0.510		.500	.500	.500	.500	0.500
AC	0.140	0.160		.154	.153	0.153	0.153	0.150
AD	3.510	3.530		3.514	3.513	3.513	3.513	3.513
AE	1.633	1.673		1.655	1.656	1.655	1.656	1.653
AF	1.493	1.513		1.500	1.501	1.500	1.500	1.451
AG	0.040	0.060		.050	.050	0.050	0.050	0.048
AH	0.188	0.193		.191	.191	0.191	0.191	0.191
AI	0.140	0.160		.150	.147	0.149	0.148	0.143
AJ	2.518	2.538		2.527	2.531	2.531	2.530	2.530
AK	0.040	0.060		.049	.049	0.049	0.050	0.050
AL	0.010	0.020		.015	.015	0.015	0.015	0.015
AM	0.140	0.160		.147	.151	0.150	0.150	0.150
AN	0.350	0.450		.420	.450	0.420	0.420	0.370
AO	0.240	0.260		.250	.250	0.250	0.250	0.250
AP	0.150	0.170		.155	.155	0.155	0.156	0.155
AQ	0.053	0.073		.063	.063	0.063	0.063	0.063
AR	101.64	105.64		103.64	103.64	103.64	103.64	103.64
AS	0.260	0.267		.263	.263	0.262	0.262	0.263
AT	0.053	0.073		.063	.063	0.063	0.063	0.063
AU	4.118	4.138		4.128	4.126	4.127	4.126	4.126
AV								
AW								
Accept/Reject				✓	✓			

Measured by: <i>MLC</i>	Date: 12/04/12
Audited by: <i>SP</i>	Date: 10/04/14
Prototype Approval:	Date:

Rev	Date	Change	Revised by	Approved
A	02.12.12	New Issue	KJ/RF	
B	07.05.08	Dwg Rev. updated	KJ/JLM	
C	07.07.18	Dimension AS revised	KJ/JLM	
D	08.04.22	Reformat	KJ/JLM	

CONTROLLED COPY

 <p>DART HAWKSBURY, ONT., CAN</p>		<p>SHEET <u>2</u> OF <u>2</u></p>		<p>PART SKETCH</p> <div style="display: flex; justify-content: space-around; align-items: center;">   </div>	
<p>PART NUMBER <u>02002-015</u> REV <u>B</u></p> <p>PART NAME <u>KNOB</u></p> <p>PROGRAMED BY <u>AS</u> <u>9/12/00</u></p> <p>CHECKED BY <u> </u> <u> / / </u></p> <p>APPROVED BY <u> </u> <u> / / </u></p>					
<p>TOOL TYPE</p> <p> E M <input type="checkbox"/> REM <input type="checkbox"/> B M <input type="checkbox"/> TAP <input type="checkbox"/> F M <input type="checkbox"/> B B <input type="checkbox"/> DRL <input type="checkbox"/> OTHER <input type="checkbox"/> CDR <input type="checkbox"/> <u>1/2-45</u> </p> <p> T <u>05</u> HS <input checked="" type="checkbox"/> H <u>05</u> D <u> </u> CA <input type="checkbox"/> </p> <p> CUTTER COMP YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> </p> <p>  MINIMUM LENGTH <u>1"</u> </p>		<p>TOOLING DESCRIPTION</p> <p> TOOL USED IN PRG# AND OFFSET# OPERATION SUMMARY </p> <p> PRG# <u>1000</u> NCC# <u>A005 A01</u> • CONTOUR TOP CHAMFER G <u> </u> S <u> </u> F <u> </u> P <u> </u> • ENGRAVE REFERENCE CUTTING LINES </p> <p> PRG# <u> </u> NCC# <u> </u> G <u> </u> S <u> </u> F <u> </u> P <u> </u> </p> <p> PRG# <u>2000</u> NCC# <u>A005 A02</u> • CONTOUR BOTTOM CHAMFER G <u> </u> S <u> </u> F <u> </u> P <u> </u> </p> <p> PRG# <u> </u> NCC# <u> </u> G <u> </u> S <u> </u> F <u> </u> P <u> </u> </p> <p> NOTE : <u>1/2 - 45° CHAMFER</u> </p>			
<p>TOOL TYPE</p> <p> E M <input type="checkbox"/> REM <input type="checkbox"/> B M <input type="checkbox"/> TAP <input type="checkbox"/> F M <input checked="" type="checkbox"/> B B <input type="checkbox"/> DRL <input type="checkbox"/> OTHER <input type="checkbox"/> CDR <input type="checkbox"/> </p> <p> T <u>11</u> HS <input type="checkbox"/> H <u>11</u> D <u> </u> CA <input checked="" type="checkbox"/> </p> <p> CUTTER COMP YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> </p> <p>  MINIMUM LENGTH <u>1"</u> </p>		<p>TOOLING DESCRIPTION</p> <p> TOOL USED IN PRG# AND OFFSET# OPERATION SUMMARY </p> <p> PRG# <u>2000</u> NCC# <u>A005 A02</u> G <u> </u> S <u> </u> F <u> </u> P <u> </u> </p> <p> PRG# <u> </u> NCC# <u> </u> G <u> </u> S <u> </u> F <u> </u> P <u> </u> </p> <p> PRG# <u> </u> NCC# <u> </u> G <u> </u> S <u> </u> F <u> </u> P <u> </u> </p> <p> PRG# <u> </u> NCC# <u> </u> G <u> </u> S <u> </u> F <u> </u> P <u> </u> </p> <p> NOTE : <u>1" INSERT FACE MILL</u> </p>			

DART AEROSPACE LTD		Work Order:	
Description: Ø3.250 Support		Part Number:	D2940-1
Inspection Dwg: D2940	Rev: B	Page 1 of 1	

FIRST ARTICLE INSPECTION DIMENSION SHEET


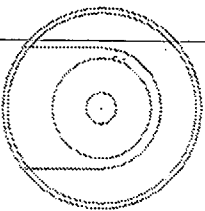
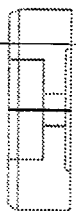
☒ First Article ☐ Prototype


				Record Actual Dimensions				
Dim	Min	Max	Go/No Go Gauge	16	17	18	19	20 ^ø
HAAS Section								
AA	0.240	0.260		0.250	0.250	0.250	0.250	0.250
AB	0.490	0.510		0.500	0.500	0.500	0.500	0.500
AC	0.140	0.160		0.150	0.152	0.152	0.150	0.150
AD	3.510	3.530		3.513	3.510	3.513	3.511	3.516
AE	1.633	1.673		1.657	1.658	1.655	1.657	1.655
AF	1.493	1.513		1.501	1.455	1.452	1.458	1.452
AG	0.040	0.060		0.047	0.051	0.050	0.050	0.053
AH	0.188	0.193		0.191	0.191	0.191	0.191	0.191
AI	0.140	0.160		0.155	0.145	0.146	0.144	0.145
AJ	2.518	2.538		2.530	2.530	2.530	2.530	2.530
AK	0.040	0.060		0.050	0.050	0.050	0.050	0.050
AL	0.010	0.020		0.015	0.015	0.015	0.015	0.015
AM	0.140	0.160		0.153	0.151	0.150	0.152	0.153
AN	0.350	0.450		0.380	0.380	0.380	0.380	0.380
AO	0.240	0.260		0.250	0.250	0.250	0.250	0.250
AP	0.150	0.170		0.156	0.152	0.156	0.156	0.155
AQ	0.053	0.073		0.063	0.063	0.063	0.063	0.063
AR	101.64	105.64		103.64	103.64	103.64	103.64	103.64
AS	0.260	0.267		0.262	0.262	0.262	0.262	0.262
AT	0.053	0.073		0.063	0.063	0.063	0.063	0.063
AU	4.118	4.138		4.130	4.130	4.130	4.130	4.130
AV								
AW								
Accept/Reject								


Measured by: <i>DTF</i>	Date: <i>10/04/13</i>
Audited by: <i>BP</i>	Date: <i>10/04/14</i>
Prototype Approval:	Date:

Rev	Date	Change	Revised by	Approved
A	02.12.12	New Issue	KJ/RF	
B	07.05.08	Dwg Rev. updated	KJ/JLM	
C	07.07.18	Dimension AS revised	KJ/JLM	
D	08.04.22	Reformat	KJ/JLM <i>JA</i>	<i>JA</i>

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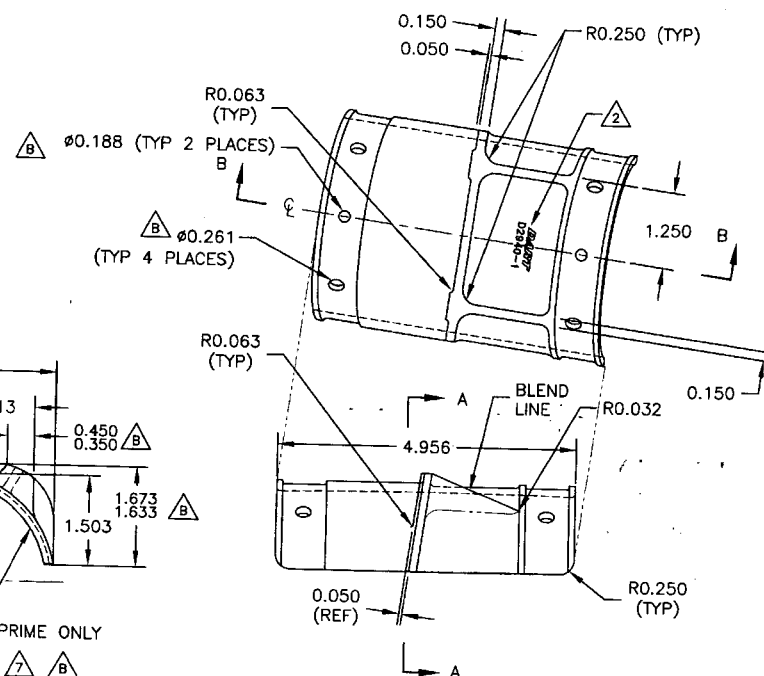
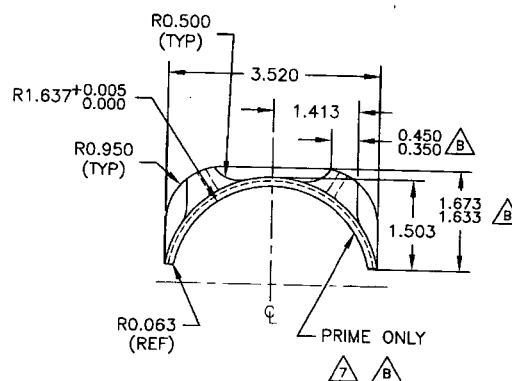
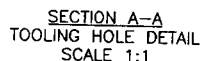
 <p style="font-size: small;">HAWKSBURY, ONT., CAN</p>	SHEET ___ OF ___	<h2 style="text-align: center;">PART SKETCH</h2> <div style="display: flex; justify-content: space-around; align-items: center; height: 100px;">   </div>
PART NUMBER _____ REV _____		
PART NAME _____		
PROGRAMED BY _____ / /		
CHECKED BY _____ / /		
APPROVED BY _____ / /		

TOOL TYPE	TOOLING DESCRIPTION	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> E M <input type="checkbox"/> REM <input type="checkbox"/> B M <input type="checkbox"/> TAP <input type="checkbox"/> F M <input type="checkbox"/> B B <input type="checkbox"/> DRL <input type="checkbox"/> OTHER <input type="checkbox"/> CDR <input type="checkbox"/> </div> <div style="width: 45%;"> OFFSET TIP <input type="checkbox"/> CENT <input type="checkbox"/> </div> </div> <div style="margin-top: 10px;"> T ___ HS <input type="checkbox"/> H ___ D ___ CA <input type="checkbox"/> </div> <div style="margin-top: 10px;"> CUTTER COMP YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="margin-top: 10px;">  MINIMUM LENGTH _____ </div>	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> TIP RAD TOOL SKETCH TOOL DIA </div> <div style="width: 55%;"> TOOL USED IN PRG# AND OFFSET# PRG# _____ NCC# _____ G _____ S _____ F _____ P _____ PRG# _____ NCC# _____ G _____ S _____ F _____ P _____ PRG# _____ NCC# _____ G _____ S _____ F _____ P _____ PRG# _____ NCC# _____ G _____ S _____ F _____ P _____ NOTE : </div> </div>	OPERATION SUMMARY





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NO. 57338

RELEASED
67.04.24 UP
PER ECN 887



- 1) MATERIAL: 17-4 PH STAINLESS STEEL
HEAT TREAT TO H900 CONDITION
(900°F FOR 1 HR, AIR COOL)
MIN UTS = 170 KSI (38 HRc)
- 2) IDENTIFY WITH DART LOGO AND PART NUMBER IN THIS AREA
WITH 0.125 HIGH LETTERING 0.010-0.020 DEEP
- 3) BREAK ALL UNMARKED SHARP EDGES 0.010 TO 0.020
- 4) PART IS SYMMETRIC ABOUT CENTERLINE
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) FINISH: POWDER COAT WHITE (REF 4.3.5.2) PER DART QSI 005 4.3
PRIME INSIDE SURFACE AS SHOWN PER DART QSI 005 4.2

B	07.03.16	UPDATE PER NCR 642, PRIME INSIDE	
A	01.01.10	NEW ISSUE	
DESIGN		DRAWN BY	
CHECKED		APPROVED	
DATE		TITLE	
07.03.16		Ø3.250 SUPPORT	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries